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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-10931-PMM

David A Boisvert
 2466 Ellendale Drive
 Lancaster PA 17602

Petition Filed Date: 02/14/2020
 341 Hearing Date: 03/31/2020
 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$586.00		05/13/2021	\$586.00		06/14/2021	\$586.00	
07/13/2021	\$586.00		08/13/2021	\$586.00		09/14/2021	\$586.00	
10/14/2021	\$586.00		11/22/2021	\$586.00		01/24/2022	\$586.00	
02/22/2022	\$586.00		05/31/2022	\$586.00		06/06/2022	\$1,758.00	
06/29/2022	\$586.00		07/27/2022	\$586.00				

Total Receipts for the Period: \$9,376.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,214.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,525.00	\$3,525.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,276.61	\$1,276.61	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$106.07	\$0.00	\$106.07
3	DISCOVER BANK »» 002	Unsecured Creditors	\$4,536.77	\$0.00	\$4,536.77
4	TD BANK NA »» 003	Unsecured Creditors	\$4,980.78	\$0.00	\$4,980.78
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$7,163.27	\$0.00	\$7,163.27
6	TD RETAIL CREDIT SERVICES »» 005	Unsecured Creditors	\$232.86	\$0.00	\$232.86
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$268.97	\$0.00	\$268.97
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$714.48	\$0.00	\$714.48
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,560.03	\$0.00	\$8,560.03
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,917.61	\$0.00	\$7,917.61
11	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,940.00	\$0.00	\$4,940.00
12	M&T BANK »» 011	Unsecured Creditors	\$6,946.07	\$0.00	\$6,946.07
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,157.70	\$0.00	\$3,157.70
14	M&T BANK »» 013	Mortgage Arrears	\$4,578.63	\$1,342.45	\$3,236.18

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15	UNITED STATES TREASURY (IRS) »» 14S	Secured Creditors	\$16,385.32	\$4,804.10	\$11,581.22
16	UNITED STATES TREASURY (IRS) »» 14P	Priority Creditors	\$2,595.00	\$2,595.00	\$0.00
17	PA HOUSING FINANCE AGENCY »» 015	Mortgage Arrears	\$2,579.16	\$756.20	\$1,822.96

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$16,214.00	Current Monthly Payment:	\$586.00
Paid to Claims:	\$14,299.36	Arrearages:	\$0.00
Paid to Trustee:	\$1,375.52	Total Plan Base:	\$34,380.00
Funds on Hand:	\$539.12		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.